

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-18132-AMC

MICHAEL F. WHITE, SR.
360 W. SANDY RIDGE ROAD
DOYLESTOWN PA 18901

Petition Filed Date: 11/22/2016
341 Hearing Date: 02/17/2017
Confirmation Date: 06/07/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$820.00	6493002000	02/20/2020	\$820.00	6573294000	03/19/2020	\$820.00	6649345000
04/22/2020	\$820.00	6731949000	05/21/2020	\$820.00	6804030000	06/16/2020	\$820.00	6868983000
07/21/2020	\$820.00	6952809000	08/20/2020	\$820.00	7025237000	09/21/2020	\$820.00	7097571000
10/21/2020	\$820.00	7171867000	11/17/2020	\$820.00	7239837000	12/21/2020	\$820.00	7319066000
01/20/2021	\$820.00	7390761000	02/17/2021	\$820.00	7459258000	03/18/2021	\$820.00	7531998000
04/15/2021	\$820.00	7600244000	05/17/2021	\$820.00	7677573000			
Total Receipts for the Period: \$13,940.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$44,280.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN EXP CENTURION BANK »» 001	Unsecured Creditors	\$776.51	\$696.94	\$79.57
2	AMERICAN EXP CENTURION BANK »» 002	Unsecured Creditors	\$13,329.41	\$12,212.63	\$1,116.78
5	BANK OF AMERICA NA »» 005	Unsecured Creditors	\$25,838.64	\$23,673.82	\$2,164.82
6	JP MORGAN CHASE BANK NA »» 006	Mortgage Arrears	\$692.41	\$692.41	\$0.00
7	ECAST SETTLEMENT CORPORATION »» 007	Unsecured Creditors	\$861.63	\$789.43	\$72.20
4	JC EHRLICH »» 004	Unsecured Creditors	\$175.51	\$175.51	\$0.00
3	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
8	MICHAEL S SCHWARTZ ESQ »» 008	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$44,280.00	Current Monthly Payment:	\$820.00
Paid to Claims:	\$39,740.74	Arrearages:	\$0.00
Paid to Trustee:	\$3,786.76	Total Plan Base:	\$49,200.00
Funds on Hand:	\$752.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.